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**United States Bankruptcy Court**  
of the  
**Northern District Of Illinois**  
**Western Division**

## Trustee's Final Report

In Re: RICHARD D. TUCKER & GINGER TUCKER  
122 N. CROSS STREET  
SYCAMORE, IL 60178

Case Number: 06-72170  
SSN-xxx-xx-5752 & xxx-xx-2541

Case filed on: 11/18/2006  
Plan Confirmed on: 4/6/2007

D Dismissed

Total funds received and disbursed pursuant to the plan: \$5,137.00

Detail of Disbursements below:

Claim #	Name of the Claimant	Claimed by the Creditor	Allowed by the Court	Principal Paid	Interest Paid
000	ATTORNEY JACQUELINE MONTVILLE	3,000.00	3,000.00	2,474.00	0.00
	Total Legal	3,000.00	3,000.00	2,474.00	0.00
005	COUNTRYWIDE HOME LOANS	0.00	0.00	0.00	0.00
	Total Legal	0.00	0.00	0.00	0.00
999	RICHARD D. TUCKER	0.00	0.00	0.00	0.00
	Total Debtor Refund	0.00	0.00	0.00	0.00
001	DEUTSCHE BANK NATIONAL TRUST	0.00	0.00	0.00	0.00
002	DEUTSCHE BANK NATIONAL TRUST	26,334.80	72.31	72.31	0.00
003	AMERICAN GENERAL FINANCIAL SERVICES	0.00	0.00	0.00	0.00
004	AMERICAN GENERAL FINANCIAL SERVICES	4,000.00	4,000.00	0.00	0.00
006	THE NATIONAL BANK & TRUST CO SYCAMORE	9,386.47	9,386.47	915.73	349.51
007	THE NATIONAL BANK & TRUST CO SYCAMORE	7,391.18	7,391.18	738.84	276.39
008	THE NATIONAL BANK & TRUST CO SYCAMORE	0.00	0.00	0.00	0.00
	Total Secured	47,112.45	20,849.96	1,726.88	625.90
009	ACCOUNT SOLUTIONS GROUP	0.00	0.00	0.00	0.00
010	ECMC	19,895.58	19,895.58	0.00	0.00
011	ADVANCE AMERICA	0.00	0.00	0.00	0.00
012	ALLIANCE ONE RECEIVABLE MANAGEMENT	0.00	0.00	0.00	0.00
013	AMERICAN MEDIATION & ALTERNATIVE	0.00	0.00	0.00	0.00
014	APLINGTON, KAUFMAN, MCCLINTOCK	0.00	0.00	0.00	0.00
015	ATG CREDIT, LLC	0.00	0.00	0.00	0.00
016	CAPITAL ONE	1,022.07	1,022.07	0.00	0.00
017	CAPITAL ONE	1,108.72	1,108.72	0.00	0.00
018	CAPITAL ONE	3,575.79	3,575.79	0.00	0.00
019	CAPITAL ONE	798.26	798.26	0.00	0.00
020	CAPITAL ONE	1,501.03	1,501.03	0.00	0.00
021	COLLECTION PROFESSIONALS INC	1,076.07	1,076.07	0.00	0.00
022	CREDIT COLLECTION SERVICES	0.00	0.00	0.00	0.00
023	DEKALB COUNTY SHERIFF	0.00	0.00	0.00	0.00
024	DEKALB MAGNETIC RESONANCE CENT	0.00	0.00	0.00	0.00
025	EQUIFAX	0.00	0.00	0.00	0.00
026	ERICA TUCKER	0.00	0.00	0.00	0.00
027	EXPERIAN	0.00	0.00	0.00	0.00
028	PREMIER BANKCARD/CHARTER	241.99	241.99	0.00	0.00
029	H&R ACCOUNTS	0.00	0.00	0.00	0.00
030	ECAST SETTLEMENT CORPORATION	274.61	274.61	0.00	0.00
031	KCA FINANCIAL SVCS	0.00	0.00	0.00	0.00
032	NCO FINANCIAL SYSTEMS INC.	0.00	0.00	0.00	0.00
033	NICOR GAS	689.21	689.21	0.00	0.00
034	ROCKFORD MERCANTILE AGENCY INC	87.30	87.30	0.00	0.00
035	ROYCE FINANCIAL	535.00	535.00	0.00	0.00
036	RRCA ACCOUNTS MANAGEMENT INC	1,078.06	1,078.06	0.00	0.00
037	SECURITY FINANCE	965.12	965.12	0.00	0.00
038	TRANSUNION	0.00	0.00	0.00	0.00
039	TRANSWORLD SYSTEMS, INC.	0.00	0.00	0.00	0.00
040	TRIBUTE PAYMENT PROCESSING	0.00	0.00	0.00	0.00
041	AFNI/VERIZON	0.00	0.00	0.00	0.00
042	VERIZON NORTH	0.00	0.00	0.00	0.00
043	DAUGHTER	0.00	0.00	0.00	0.00
044	ASPIRE VISA	882.57	882.57	0.00	0.00
045	ECAST SETTLEMENT CORPORATION	248.87	248.87	0.00	0.00
046	COLLECTION PROFESSIONALS INC	0.00	0.00	0.00	0.00
	Total Unsecured	33,980.25	33,980.25	0.00	0.00
	Grand Total:	84,092.70	57,830.21	4,200.88	625.90

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Total Paid Claimant: \$4,826.78  
Trustee Allowance: \$310.22  
Percent Paid Unsecured: 0.00

Wherefore, your petitioner prays that a final Decree be entered discharging the trustee and the trustee's surety from any and all liability on account of the within proceedings, and closing the estate, and for such other relief as is just. Pursuant to FRBP, I hereby certify that the subject case has been fully administered.

Report Dated:

/s/ Lydia S. Meyer  
Lydia S. Meyer, Trustee

This is to certify that a copy of this notice has been mailed to the debtor and the debtor's attorney.

Dated at Rockford, IL on 01/29/2008

By /s/Heather M. Fagan